	Approved For Releas				
		(When Fille	ed In) OK. 304	9/Copy	of 3
	•	Contract_S	H-511, Amendme		
		Program 0			
		Contractor_	Shell Oll Co	mpany	
		ROUTE SHI	EET	•	05.74
1.	Negotiator (_):		25X1
	(a) To be completed by Negotiator: (L.I. // Definitized // F.P. /XX/				
	i) Type of	(F.P. Redetern	m // FPIP /	CPFF //	
		(CPIF <u>/</u> / T&M (Other:	M / Call Type	e <u>/</u> / Tech	Rep //
	ii) Contract Value \$ 1,219,377.31				
	iii) Amount Obligated				e de la companya de La companya de la co
	Program Available-Inc o	r			
		.\$81,497.19	X761-0571-0		
	Contingent on Availability.	.\$	·		
	TOTAL .	.\$81,497.19			
	iv) FY Funds Chargeal	ole_ FY-64 RED	LIGHT		
	v) Period of Perform	mance	· · · · · · · · · · · · · · · · · · ·		
	vi) Rates:		DATE		
	CPFF O/H Rates F				
	T&M Rates Fixed ' Pricing Formula :		•		
	Tech Rep Rates F		•		
	(b) Reviewed and approve	SIGNE	D		15 (.
	(b) keviewed and approve	Ne	egotiator	******	Date
2.	CD/Recordation (Mr. Smi		SI	GNED 12-	9
3.	C.O. Review/Concurrence	12-7	\$I6	NED	
4.	Internal OSA Review.	DATE			
_		12-24	o I GNI	ED	
5.	C.O. Signature	ATE		Signature	
6.		1-20			····
	- -	MEMORANDUM FO	⁻ OR RECORD	\	•

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

S E C R E T (When Filled In)

Approved For Release 2009/01/06: CIA-RDP67B00074R000500400007-2 SECRET (When Filled In)

Contract	SH-511.	Amendment #4

2. The services and	equipment being procured by this Contract No.
SH-511	are in furtherance of the OXCART
Program(s), the nature of	which cannot be publicly disclosed for security
reasons. The undersigned	Contracting Officer therefore determines that
this procurement must be a	accomplished by negotiations pursuant to the author-
ity of Section 3(a) of PL	81-110 and Class Determination and Finding, OXC-
2122, signed by the DDCI of	on 15 October 1961.

- 3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 31st Congress (formerly 10(b) see 35-507 dated 7/7/58) for each contract.
- 4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. SH-511 covers the procurement of fuel (PF-1) for installation at fuel tank farms at OXCART Staging or Tanker bases. Due to conditions caused by loading, shipping and packing, Contractor has delievered fuel in quantities slightly in excess of contract requirements. However, such variations in quantity are provided for in the Schedule and General Provisions of the contract.

Amendment No. 4 has been written to correctly reflect the exact quantity of fuel that has been delivered under Item 1 and to adjust the price therefor. The total of such increase results in an increase in contract price of \$21,497.19. However, the contract obligates a total of \$81,497.19, of which \$60,000 is to cover a under obligation under the basic contract.

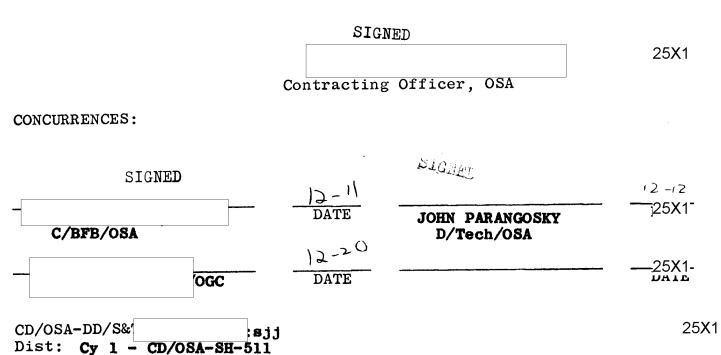
- 2 -

SECRET (When Filled In)

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Contract SH-511. Amendment No. 4

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.



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